Dart Aerospace Ltd. Tuesday, 8/28/2007 3:22:43 PM Date: Kim Johnston User: **Process Sheet Drawing Name** : CLAMP : CU-DAR001 Dart Helicopters Services Customer Job Number : 34306 : 10600 **Estimate Number** P.O. Number : NIA Part Number : D2519 S.O. No. : NA : 8/28/2007 : D2519 REV D This Issue **Drawing Number** : NC : N/A Prsht Rev. Project Number : NA First Issue Type : PURCHASED PARTS **Drawing Revision** : 26216 : NA Previous Run Material Each **Due Date** : 9/21/2007 100 Um: Written By Checked & Approved By Re-format, laser cutting EC Comment : Est: B 09:03.16 **Additional Product** Job Number: Machine Or Operation: Description: Seq. #: 1.0 **PURCHASING** CL07/08/29 Comment: PURCHASING Issue P/O: 4482 Laser out as per Dwg D2519 &FI Material release note required 2.0 D2519F Clamp Comment: Qty.: 1.0000 Each(s)/Unit 100.0000 Each(s) Total: Clamp 3.0 **PACKAGING** PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Recieive & Inspect for Transit Damage Ensure Material Release Note is attached 4.0 QC6 Comment: DIMENSIONAL CHECK (8.561" center to center) SMALL FAB 1 5.0 Comment: SMALL & MEDIUM FAB RESOURCE 1 cocitos

Page 1

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Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
D189	1	germanent change			0708-87		U		
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Part No:	PAR #:	_ Fault Category:	NCR: Yes No DQA:	Date: 07/10/16
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DATE	STEP	Section A	Initial Action Description Sign & Chief Eng Chief Eng Date		Section C	Approval Chief Eng	Approval QC Inspector					
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NOTE: Date & initial all entries

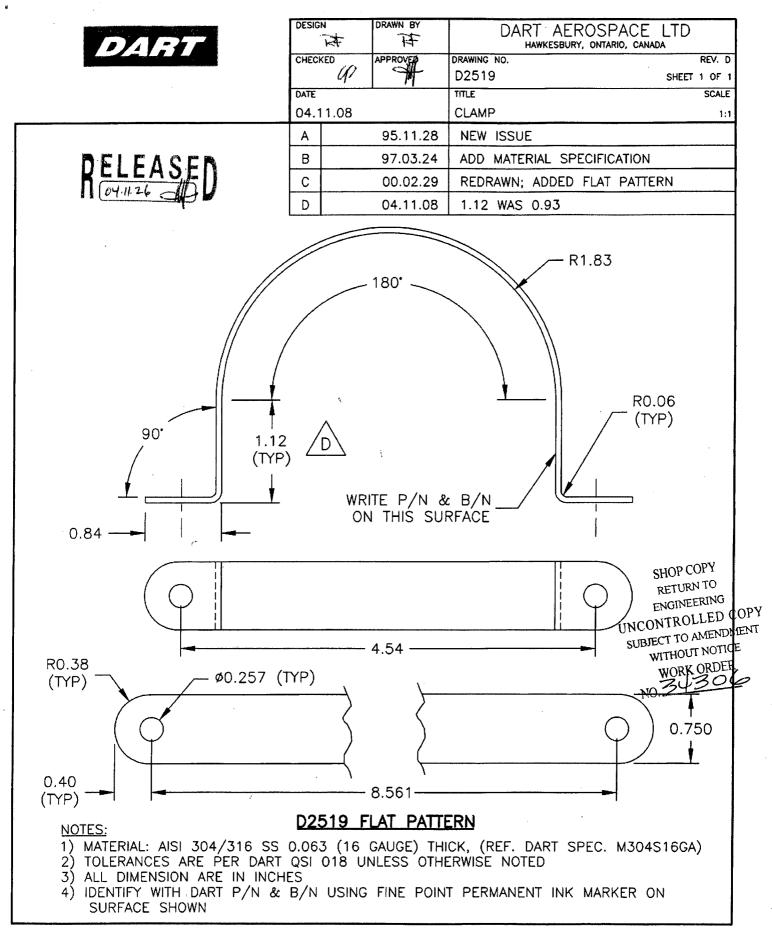
	sday, 8/28/2007 3:22:43 PM	
	Johnston	Process Sheet
Customer:	CU-DAR001 Dart Helicopters Services	Drawing Name: CLAMP
Job Number:	34306	Part Number: D2519
Job Number:		
Seq. #:	Machine Or Operation:	Description :
6.0	QC5	INSPECT WORK TO CURRENT STEP
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8.0	PACKAGING 1	PACKAGING RESOURCE #1
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9.0	QC21	FINAL INSPECTIONW/O RELEASE
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Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES								
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		Description of NC		Corrective Action Section B	3	Verification	Annewal	Ammercal		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspecto		
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	COMMAND CO. S. CO. C. CARRELL AND CO. C. C. C.	•	



180 AVENUE LABROSSE POINTE-CLAIRE, QUÉ., CANADA H9R 1A1 TÉL.: (514) 630-4877 - FAX: (514) 630-4849



DATE DE LIVRAISON N°. BON DE LIVRAISON SHIPPING DATE SHIPPING MEMO NO 2007/09/24 0374670

BON DE LIVRAISON - SHIPPING MEMO

GFI est une divisio de Thomas & Betts Fabrication Inc. / GFI is a division of Thomas & Betts Manufacturing Inc.

VENDU À / SOLD TO

DART AEHOSPACE LTD 1270 ABERDEEN ST. HAWKESEURY, ON, K6A 1K7 EXPÉDIÉ À / SHIPPED TO

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON, K6A 1K7

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1200	CODE DE CLIENT CUSTOMER CODE	N°DE CONTRAT 308 NO	ê Nº COMMAND PONO	E VIA SHIPVIA
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CERTIFICATE OF COMPLIANCE CERTIFICAT DE CONFORMITE



180 LABROSSE AVENUE POINTE CLAIRE, QC H9R A1 DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

CERT	FICATE NO.	2 0	JR JOB NO	J0167590	SHIPPIN	NG MEMO	0374670		
ITEM	QUANTITY	PURCHASE C	ORDER	PART NUMBER	REV	NAME			ISSUE
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	MATERIA		000000000000000000000000000000000000000	SUPPLIED BY	Professiona Nass Nassac Merc		MAT. RE		viboso.
	S.S.T 30	4	SA	MUEL/UGINE	& ALZ		533	008 ATT'D	
1 🖺 .		PROCES	\$			PROCESSOR		RELEASE	NOTE#
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6 - 2									
7 -			100 m						
8.									
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WE HI REBY CERTIFY ALL THE PARTS COVERED BY THIS CERTIFICATE HAVE BEEN MANUFACTURED FROM MATERIAL SUPPLIED ON RILEASE NOTE SHOWN ABOVE AND THAT ALL PARTS HAVE BEEN INDIVIDUALLY INSPECTED AND CONFORM TO THE DRAY INGS AND PURCHASE ORDER REFERENCED ABOVE.

DATE 25 SEPTEMBER 2007

G.F.I. Q.C. REP



Programme d'Assurance Qualité Enregistré / Registered Q.A. Program ISO 9001:2000 AS9100

LETTRE DE CONFORMITÉ --LETTER OF COMPLIANCE

Date: 7 FEVRIER 2006

Company Name:

G.F.I. Division of Thomas & Betts limited

Address:

180 avenue Labrosse

City:

Pointe Claire, Qué.

Zip Code:

H9R 1A1

du client:

68417

de commande SSMQ:

851031

Customer's order #:

SSMQ's Order #:

La présente est pour certifier que le matériel détaillé ci-dessous est conforme aux exigences de votre commande et des normes du grade tel que décrit:

The following is to certify that the material listed below meets your order requirements and grade standards

Notre/Our Item #	# de pièces/ # of pieces 10	Épaisseur/Grandeur Guage/Size .062" X 48" X 96"	Alliage/Trempe Alloy/Temper	Spécification / Specification	Lot/Heat
		002 A 48 X 96"	304 2B		533008
					<u> </u>
* /			,		

Bien à vous, Yours truly.

Commis à l'administration. Administration Clerk.

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UGINE & ALZ Groupe Arcelor

Tél. +33 | 4| 25 60 20 Télécopie +33 | 41 25 60 07

UGINE & ALZ France Immeuble 'La Pacific' 11/13, cours Valmy - La Défense 7 92800 PUTBAUX PRANCE

NIF: FR67383719085

PACKING LIST TEST REPORT

MUI Ref : 5UA529275 04

Your REF : SAMUEL C97613 304/304L 2B Agent's Ref : 48 WIDE COIL

Our REF .: 05130F035919/82794 Reference

D٤

Samuel Control of the
Sold To:

SEE ADDRESS OPPOSITE

Ship to: SAMUEL ET FILS LTEE 2225 FRANCIS HUGUES

H7SIN5 LAVAL CANADA 06102005

SAMUEL ET FILS L'IEE 2225 FRANCIS HUGUES

H7S1N5 LAVAL CANADA

Customer Involved Agent's No 151316 O/A leadthme File/Load Doe Dispatch From ISBERGUES 60158 Country 60158 By: Shipping Agent: TMFOPERATING 572/*** 056 Sept 2005 73206/75233 (BONCOURRE REYNALDE) Instructions:

DDP3 MTR (Delivered Duty and Taxes includ. M Forwarding Agent: OCEAN LOGISTICS

Number of parcels:

Mill Ref. : 144210 Mill Ref.: 144210 Type of order: N UGINOX 18-9 L COLD ROLLED 2B FINISH Marks: P.O. C97613 AISI304/304L 2B 0,059" X 48" X COIL STEEL COILS AISI304L Size/Dimensions Edges CL No Thickness 63190 L7011 Quantity 1219,20 Net Weight Gross Weight in Kg 1,490 63190 48 in Ke X 0,059* 212 L7014 1219.20 5560 5593 48* 1,490 212 X 0.059* 5560 (Certificate requested) 5593

Total per item 1 (Complete) Packing list total 11120 11186 11120 11186

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		16031								0,06	0 0,2	240				
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	Olive dally											1			T	
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